



Primary AE:	Matthew Norten
Sales Office:	HDC
Sales Region:	NAT

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

New Business Thru: \_\_\_\_\_  
 Order Separation: 00:15:00  
 Advertiser External ID: \_\_\_\_\_  
 Agency External ID: \_\_\_\_\_

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/12	09/03/12	25	\$12,150.00	\$10,327.50

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	25	\$12,150.00	\$10,327.50	0.00
<b>Totals</b>	<b>25</b>	<b>\$12,150.00</b>	<b>\$10,327.50</b>	<b>0.00</b>

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Matthew Norton			Start Of Order - End Of Order	100%

WDJT-TV-LP	11%	\$12,150.00
Market	100%	\$110,454.55

CABLE	0%	\$0.00
WBME	0%	\$0.00
WCGV	0%	\$0.00
WISN	43%	\$47,495.45
WITI	23%	\$25,404.55
WMLW-	1%	\$1,104.55
WPXE	0%	\$0.00
WTMJ	22%	\$24,300.00
WVTV	0%	\$0.00
WYTU	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WDJT	08/29/12	08/31/12	CBS58 Nws 5p M-Sa/530M CBS58 Nws 5p M-Sa/530p Su		5-530p/530-6p --WTF--	:30	3	\$250.00	P-2	0.00	NM	3	\$750.00
5PM NEWS														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
		Week: 08/27/12	09/02/12	--WTF--		3		\$250.00		0.00				
E 2	WDJT	09/03/12	09/03/12	CBS58 Nws 5p M-Sa/530M CBS58 Nws 5p M-Sa/530p Su		5-530p/530-6p 1-----	:30	1	\$250.00	P-2	0.00	NM	1	\$250.00
5PM NEWS														

WDJT-TV-LP